**Receiving Report** Date: Batch No: Supplier: Dart P/O: Packing Slip: Yes No Release Note Attached: Yes \_\_\_\_\_No Invoice: Yes Waybill Attached: No Yes Receipt: Cash \_ Cr Shipment Complete: No N/A QC6 Inspection \_ Work Order N/A Discrepancies Part Quantity Quantity Quantity Quantity Description Comments Number Ordered Received Returned Short nitials of receiver (if shipment OK) Level 12 Production/Admin: Date Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

# Purchase Order Receipt Listing

Saturday, March 02, 2013 7:48:07 AM

All Vendors PO ID PO19185 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,234.30	336.0000 0.0000 0.0000 \$1,234.30
MRB Qty/ MRB Reject Qty	0	antity: .UM): antity: Value:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	Total Received Quantity: Total Oty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$3.67	T
Recv Qty (PO U/M)	336.0000	
Recv Date/ Recv Emp	3/2/2013 DESJ02	
Required Date Required Qty	3/5/2013	
PO U/M / Stock U/M	npi Steel sf et sf	
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	VC-CAM002         Campi Steel           M6061T6S.080         sf           6061-T6.080 Sheet         sf           124786         sf	
Purchase Line F Order ID/ Nbr/ Curr Type Insp Req	VendorID\Vendor Name PO19185 1 CAD No	

0.0000

Total Balance Due Quantity:



935, boul. du Hâvre J6S 5L1

Velleyfield Valleyfield, Québec

Tél.: 450 377-4248 Fax: 450 377-5696

Merci I • Thank you

DEPUIS

Nontreat

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALIS STEEL AND SPECIALTY METALS DISTRIBUTOR

# VENDU À / SOLD TO :

1270 ABERDEEN STREE' DART AEROSPACE LTD

HAWKESBURY, ONTARIO

K6A 1K7

613-632-5200

613-632-1053

VOTRE Nº DE COMMANDE / YOUR PO. SOTSTON

Tél.: 514 336-4248

EXPÉDIEZ À / SHIP TO

275159

FACTURE

Octobrio Tél.: 1 800 667-4248 Fax: 1866 456-4242

Fax: 514 336-4246

	DART AEROSPACE LTD		INVOICE
	14/0 ADERDEEN SIKE		
	HAWKESBURY,		DATE
	WC A 1 253		BON DE LIVRAISON
	NOA LK/		PACKING SLIP
			DATE DE LIVRAISON
ALE VERNING ALERM CORP. OUTS WE VALUE CORP.			DELIVERY DATE
CODE CLIENT / COST. CODE   EXPEDIER PAR / SHIP VIA		TERMES / TERMS	TERR. REMARQUES / REMARKS
DAKK		NET 30 JOHRS	ρ

PAGE Nº

01/03/13

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211769

2

01/03/13

	MONTANT AMOUNT	1260.00			
	PAR PER *				
	PRIX PRICE	180.000			
	POIDS WEIGHT	7.00			
	DESCRIPTION	ALU PLATE 6061-T6 0.080"	7 X 4' X 12' ON SKID	HEAT: 612535A5/621074A4	13/03/04
FXPÉNIÉ	O3ddlHS	7			
COMMANDÉ	ORDERED	<b>r</b>			
CODE DE PRODUIT	PRODUCT CODE				

# CONDITIONS

IES MARTRIAXI LURES ET ACTURES TELS QUE DÉCRITS DENEURENT LA PROPRIÉTÉ DE ACIER CAMPI INC.» JUSQU'À PARFAIT PRIEMENT COMPLET ENCANSES. • LES RISQUES DE CHETTE DU BAYA A CHARGO DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MARTÉNEL EST LA MÉMÉ DE CELLE DU PARTÉNE DE RECASSES. • LES RISQUES DE CHETTE DU BRY SONT À LA CHARGE DE L'ACHETE PER L'ADRICE PÉTULARIQUE, ETUT COMPYETEURAY PABRIDANT • L'ACHETEUR SENGAGÉ ARESPECTERILS CONDITIONAIS DUIN, ACCÈTE CE PAYRE. • TOUT DEFAUT DEFAUT DEFAUT DEFAUT DE CELLARIS DANS ES SOU CHOIX. DE RESENTATION EN COULUMENT • TOUT RECLAMES TOUT SOUDE PER L'AS SOU CHOIX. DE RECLAMES TOUT SOUDE DU PRIX DE YOR SOUD SENS LES COULOURS ELLA PRÉSENTATION DE CE DOCUMENT • TOUTE MACHARIONS E BROOMMAGÉE, ALTÉRÉ DO COUPÉE IN PERENT. • AUCUM RECURB EN BRACHAMES EN SERA ACCEPTES AND SUR RECLAMES TOUT SOUDE ACCEPTES AND SUR PRESENTATION DE CE ACCEPTES AND SUR RECLAMES TOUT SANDE.

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

HEURE / TIME 12345

LIVRÉ PAR / DELIVERED BY

MARCHANDISE REGUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION Z/Z

TOTAL WEIGHT POIDS TOTAL

CONDITIONS

PC Pied carré Square foo

Pieds Foot 二

UN Unite

CPI Cent (100) pieds

Cent (100) livres Hundred pounds

\* Unités de mesure : CLB

00.0 1260.00 163.80 SOUS-TOTAL SUB TOTAL T.V.Q. / T.V.H. G.S.T. / H.S.T. T.P.S. G.S.T. ALL SOLD AND DELVERED MATERIALS REMAIN THE PROPERTY OF "ACLER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED - ALL UST AMERICAS ARE AT HELEMONT SERVED AND THE MANUFACTURED. - THE BUYEN HERBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET BOANS PROMISED ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET BOANS PROMISED ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET BOANS PROMISED ACCEPTS TO RESPECT WHITH THE CONDITIONS. NET BOANS PROMISED ACCEPTS TO READ AND THE CONDITIONS. NET BOANS PROMISED THE REPOSTS RESPONSED THE GOODS SOLD. ANY CALLEMOND THE CONDITIONS OF THE CON

1423.80

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTC

SHIP TO: AISER Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 SOLD TO: CERTIFIED TEST REPORT Serial Number 4287568 CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: C66271 102534/1 KAISER ORDER NO: LINE ITEM: SHIP DATE: ALLOY: CLAD: TEMPER: PRODUCT DESCRIPTION: 1146265 22-JAN-2013 1 BARE **T6** WEIGHT SHIPPED: Kaiser Stretched QUANTITY: TRUCK E/L# GAUGE: DIAMETER/WIDTH: LENGTH: 5464 LB 0.0800 IN 103 PCS EST. 2040665 48.000 IN 144,000 IN ( 2.0320 MM) (1219.2 MM) МНU 1653610: LOT 612635A5: 31 pieces; D 5 3488-(3657.6 MM) MHU 1863612: LOT 612535A5: 72 pleces; D.\$ 34883-413/03/04 **Certified Specifications** AM\$ 4027/RevN ASME SB 209/Rev2004 CMMP 019/RevD ASTM B 209/Rev10 CMMP 025/RevU Test Code: 1511 **Test Results** Lot: 612535A5 Cast 014 Drop 40 Ingot 2 Melted in USA (ASTM E8/B557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) 76 LT / 2 (Min:Max) Elongation % 45.1:45.2 37.7:38.1 13.8:14.1 (311:312) (260:263)(ASTM E1251) Chemistry: SI FE CU MN MG CR Actual(wt%) ZN 0.70 Tı 0.5 V ZR 0.31 0.07 OTHER 1.1 0.190.11 0.02 0.01 0.00 TOT 0.05 **ALLOY LIMITS** SI FΕ CU MN MG 6061 CR ZN

MIN(wt%)

MAX(wt%)

0.40

0.8

0.0

0.7

0.15

0.40

0.00

0.15

0.8

1.2

Aluminum Remainder

0.04

0.35

0.00

0.25

ZR OTHER

**EACH** 

TOT

0.00

0.05

MAX

0.05

0.15

T!

0.00

0.15

٧

0.00

0.05



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# CERTIFIED TEST REPORT

Serial Number 4287568

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 1027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby certifies that metal shipped under this order was melted in the United States of America or a qualifying country per tested and found in conformance with the requirements of the applicable specifications as indicated herein. For material thicknesses ourside specification limits, wastranty is limited to that shown on Kaiser's standard general terms and conditions of sells. That reports are on the subject to examination. Test reports which is solution hear treated comprise with AMS 2772. Any reproduced except in full, without the written approved of Kaiser Aluminum Fabricated Products. LLC (aboratory. The recording of states, fictitious or fraudulem statements or entries on the contricate may be purished as a felony under federal law. ISO-8001:2000 certified.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2

SHIP TO: KAISE ALUMINUM Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 CERTIFIED TEST REPORT SOLD TO: Serial Number 4285634 CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: C66271 102517/8 KAISER ORDER NO: LINE ITEM: SHIP DATE: ALL OY: CLAD: TEMPER: PRODUCT DESCRIPTION: 1146265 3-JAN-2013 6061 BARE T6 Kaiser Stretched DIAMETER/MIDTH: 48.000 IN WEIGHT SHIPPED: QUANTITY: TRUCK SAL # LENGTH: 144.000 IN GAUGE: 0.0800 IN 5310 LB 100 PCS EST. 2040360 ( 2.0320 MM) (1219,2 MM) (3657.6 MM) MHU 1650315: LOT 621074A4: 28 pieces; D489774 on 13/03/04 MHU 1650321: LOT 621074A4: 72 pieces; (1)488 175 **Certified Specifications** AMS 4027/RevN ASME SB 209/Rev2004 **ASTM B 209/Rev10** CMMP 019/RevD CMMP 025/RevU Test Code: 1511 **Test Results** Lot: 621074A4 Cast 891 Drop 07 Melted in USA Ingot 4 (ASTM E8/8557) (EN 2002-1) Tensile: Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) **Elongation % T6** LT / 2 (Min:Max) 44.6 : 45.9 **13.0:13.1** 37.9:39.6 (308:316)(261:273)(ASTM E1251) Chemistry: FÉ CU MN MĠ CR ZΝ ZR **OTHER** 0.36 / 0.08 / Actual(wt%) 0.72 0.5 7 1.17 0.19 ( 0.17/ 0.02 / 0.01 / 0.00 TOT 0.03

**ALLOY LIMITS** 

CR

0.04

0.35

MG

0.8

1.2

Aluminum Remainder

ΖN

0.00

0.25

ΤI

0.00

0.15

0.00

0.05

Ś١

0.40

0.8

6061 MIN(wt%)

MAX(wt%)

FE

0.0

0.7

CU

0.15

0.40

MN

0.00

0.15

MAX

0.05

0.15

**ZR OTHER** 

0.00

0.05

**EACH** 

TOT



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

# CERTIFIED TEST REPORT

Serial Number 4285634

### **TEST NOTES**

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11, Rev. A.

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser) hereby cer lifes that metal shipped under this order was malted in the United States of America or a qualifying country per tested and found in conformance with the requirements of DFARS 252.225 for domastic contant. This material has been inspected, mechanical properties are as shown herein and chemical composition meets apecification requirements. All metal which is solution heat treated compliance in limits, warranty is limitar to that shown on Kaiser's standard general terms and continue of sele. Test reports are on file, subject to examination. Test reports shall not be or entries on the certificate may be purished as a felony under taderal law. [50-9001:2000 certified.]

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

# Purchase Order ID PO19185

Purchase Order Date 2/26/13 PO Print Date 2/26/13

Page Number 1 of 1

Order From: CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J68 5L1 CA

Contact Name Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

VC-CAM002

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference Revision ID Vendor Part Number

Mfg ID

Description/

Req Date/ Taxable Unit of Measure

Req Qty/

Ship Method

**Unit Price** 

Extended Price

M6061T6S.080

6061-T6 .080 Sheet

3/05/13 Yes

336.00

Yours ppd sf

\$3.7500

\$1,260.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM

B209

PO Total:

\$1,260.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -(YES NO

Change Nbr:

1

Change Date: 2/26/13